

Work Order ID 55189

January 11, 2010 11:03:33 AM



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Item ID: D412-702-069

Accept



Setup Start



Revision ID:

Item Name: Grommet

Stop



Start Date: 1/11/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 1/12/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-01-11 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev E
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100	0.00
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	DOCUMENT CONTROL
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DC	0.00
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Document Control	Memo Type labels per PPP D412-702-069 CHG001
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5/10/11

H for B6 10/01/11

110	0.00
-----	------

	QC4- 100% Inspect kits for completeness
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QC	0.00
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Quality Control	Memo
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20/01/11

(x4)

120	0.00
-----	------

	Packaging
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Packaging	0.00
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Packaging	Memo Identify and pack for shipping as per PPP D412-702-069
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Location: _____

PPP Rev: Draft

10-1-11 QP SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55189

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Memo

10/01/12 JG

MF
10-01-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 55189



Parent Item: D412-702-069



Parent Item Name: Grommet

Start Date: 1/11/2010

Required Date: 1/12/2010

Comments: IPP rev A 07.05.11 new issue EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3619-2 *24* Manufactured No 110 Each 25.0000 96.0000 *24*

Grommet

D3619-2T1 *N* *A* Manufactured No 110 Each 0.0000 4.0000 *34611*

HOLE PUNCH

D3619-2T2 *N* *A* Manufactured No 110 Each 0.0000 4.0000 *34611*

STRIKER BLOCK

D3619-2T3 *N* *A* Manufactured No 110 Each 0.0000 4.0000 *34611*

PUNCH *N* *A* Manufactured No 110 Each 0.0000 4.0000 *34611*

D3619-2T4 *N* *A* Manufactured No 100 Each 0.0000 4.0000 *34611*

DIE

Warehouse

Location

Main Warehouse

MF

10-01-11

ST

34611
36488

Loc Qty

Loc Code

25

9

16

34611

Each

0.0000

4.0000

34611

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

↑ NOTE: Date & initial all entries